



**STATE OF IOWA**  
**MASTER AGREEMENT**  
 Contract Declaration and Execution

EFFECTIVE BEGIN DATE: 06-01-2010  
 EXPIRATION DATE: 05-31-2011  
 PAGE: 1 of 3

**VENDOR:**

**National Rubber Foot-  
 Wear Inc**  
 310 N Colvin St  
 Baltimore, MD 21202-4880  
 USA

**VENDOR CONTACT:**

HARVEY LEVY

**PHONE:** 410-752-0910**EXT:****EMAIL:** athex@aol.com**ISSUER:**

BARBARA SULLIVAN

**PHONE:** 515-281-5922**EMAIL:** Barbara.Sullivan@iowa.gov**FOB** FOB Dest, Freight Prepaid**Contract For:** FOOTWEAR, SHOES & BOOTS

The parties agree to comply with the terms and conditions on the following attachments which are by this reference made a part of the Agreement.

Attachment 1: General Terms and Conditions for service/goods contracts are posted at:  
[http://das.gse.iowa.gov/terms\\_goods.pdf](http://das.gse.iowa.gov/terms_goods.pdf)

Attachments 2-4 are on file with the Department of Administrative Services, General Services Enterprise.

Attachment 2: Contractor's Response to Competitive Bidding RFB0910005025 due April 23, 2010 (except for any contractor objection or amendment to the Competitive Bidding Document requirements that the State has not explicitly agreed to in writing)

Attachment 3: Bidders' Cost (final pricing documentation) response to competitive bidding document RFB0910005025.

Attachment 4: Special Terms (exclusions/changes)

FOB: Destination

Payment Terms: Net 30 days

Delivery: 10 days ARO

**RENEWAL OPTIONS**

**FROM** 06-01-2011 **TO** 05-31-2012

**FROM** 06-01-2012 **TO** 05-31-2013

**AUTHORIZED DEPARTMENT**

ALL

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR		STATE OF IOWA	
CONTRACTOR'S NAME (If other than an individual, state whether a corp., partnership, etc.)		AGENCY NAME	
BY (Authorized Signature)	Date Signed	BY (Authorized Signature)	Date Signed
Printed Name and Title of Person Signing		Printed Name and Title of Person Signing	
Address		Address	



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000	EA	96776	\$11.500000 \$0.000000
			Shoe, Boot and Footwear Manufacturing Services, All Kinds BOOTS, STEEL TOE, BLACK PRODUCT CODE: 82221 6 PAIR PER CASE SIZES 6-15	
2	0.00000	EA	96776	\$14.000000 \$0.000000
			Shoe, Boot and Footwear Manufacturing Services, All Kinds COURT SHOE LEATHER STYLE PRODUCT CODE: 8028 12 PAIR PER CASE SIZES: 5-15	
3	0.00000	EA	96776	\$15.000000 \$0.000000
			Shoe, Boot and Footwear Manufacturing Services, All Kinds 10" BOOT PVC PULLOVER STYLE PRODUCT CODE: 70924 6 PAIR PER CASE SIZES: 6-15	
4	0.00000	EA	96776	\$18.750000 \$0.000000
			Shoe, Boot and Footwear Manufacturing Services, All Kinds SAFETY TOE WORK BOOT BLACK LEATHER 6" COMPOSITE PRODUCT CODE: NRF 8001 6 PAIR PER CASE	



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**TERMS AND CONDITIONS**

**Terms & Conditions Goods**

The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement.

General Terms and Conditions for goods contracts are posted at: [http://das.gse.iowa.gov/terms\\_goods.pdf](http://das.gse.iowa.gov/terms_goods.pdf)